CRVENKA NET
CRVENKA
PETRA DRAPSINA 7

ANALITICKA KARTICA GLAVNE KNJIGE

Konto: 4350 Dobavljaci - domaci
Komitent: 45242 BLACKBOX DOO NOVI SAD

Analiticka kartica Str: 1/1

Datum	D u g u j e	P o t r a z u j e	S a l d o	Nalog	Dokumenat	Datum_Dok
26.4.2022.	**0.00**	**150,000.00**	**-150,000.00**	**30-18/2022**	**ru0401/22-004**	**1.4.2022.**
4.5.2022.	**150,000.00**	**0.00**	**0.00**	**IZ-160-38/2022**	**izvod**	**4.5.2022.**
20.9.2022.	**7,200.00**	**0.00**	**7,200.00**	**IZ-105-178/2022**	**RU0914/22-001**	**20.9.2022.**
28.9.2022.	**0.00**	**7,200.00**	**0.00**	**30-39/2022**	**RU0914/22-001**	**14.9.2022.**
S v e g a	**157,200.00**	**157,200.00**	**0.00**			